# MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

AL & JOHN 27220041-1

1.	MONTH OF JANUARY 1, 2009 THRU JANUARY	31, 2009		
2.	Is Outlet # (8 digit) Correct?	$\left( \begin{array}{c} \mathbf{Y} \end{array} \right)$	N	N/A
3.	Is average Total flow-gal.day stated in space provided?	$\left( \mathbf{Y}\right)$	N	N/A
4.	Is max. Total flow-gal day stated in space provided?	(Y)	N	N/A
5.	Is method used to calculate water stated?	Y	N	N/A
6.	Are number of working days stated?	(Y)	N	N/A
7.	Are there any parameters which have exceeded PVSC Dept Local Limits?	Y (	N	N/A
8.	Is proper compliance/non-compliance statement provided?	Y	N	N/A
9.	Have correct number of samples been submitted?	Y	N	N/A
10.	Has PHC result been listed on MR-1 report?	Y	N	N/A
11.	Has sample number been reported in space provided?	Y	N	N/A
12.	Have all regulated parameters been listed on MR-1?	(Y)	Ŋ	N/A
13.	Has sample type been stared and IR-193	(Y	N	N/A
14.	Have all samples been taken tring this reporting period?	Y	N	N/A
15.	Has NJDEPE certified lab been used?	Y	N	N/A
16.	Have analytical results been submitted on copies of Laboratory stationery?	Y	N	N/A
17.	Have results been written in space designated on MR-1?	Y	N	N/A
18.	Is correct method used to preserve samples stated on MR-1?	(Y)	N	N/A
19.	Has MR-1 been signed by authorized representative?	Y	N	N/A
20.	Has information been submitted on proper MR-1 form?	Y	N	N/A
21.	Remove Arsenic from report if sampling not required	Y	N	N/A

### MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

AL & JOHN		27220041	
First Reviewer: comments on deficiencies_	COMPLETE		
Date Reviewed 3/12/09 Date sent to u	ser		
Date due back Revie	,	:	
Second review comments on deficiencies			
			· -
<del>-</del>			
Date Reviewed Dat	e sent to user	 	<del></del>
Date due back Revi	ewer	 	· · · · · · · · · · · · · · · · · · ·
DateReviewer			

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## PRETREATMENT MONITORING REPORT

Name:	I	AL AND	JOHN,	INC. T	'/A GI	LEN RO	OCK I	HAMS		MEG	E NY 12 To		
								NJ 07503					
										MAR - 4 2009			
								J 07503		10.15			
Category	y & Sub	part:		432				(	Outlet#:	1	LIMITEN		
Contact	Official	:]	Louis Bar	rresi			Tel	ephone#:		742-499	90		
CUSTO	MER ID	/OUTI	LET ID: _	272200 <sub>-</sub>	41-1								
	MOI	NITORI	NG PERI	OD						AVERAGE	MAXIMUM		
1	1	2009	1	31	2009	9	Regu	ulated flow-ga	l/day	N/A	N/A		
MON	DAY	YR	MON	DAY	YR		Tota	ıl Flow-gal/da	y	92,528	111,034		
START END					inco		e water n	neter, minus 8	al Limits from 5% evaporation = Avg + 20%.				
Paran	neter			6		ľ	Mass	or Concentra	tion	No. of Samples	Sample type		
				9		Mon .	Avg	Maximum	Units		Comp./grab		
Zinc		Sampl	e measur	rement		0.176		N/A	11	1	Comp.		
		Permit	Permit requirement		1.67		N/A	11					
		Sampl	ple measurement			No.							
		Permit	t require	nent				6161718192					
		Sampl	e measur	ement			100	200	3				
		Permit	t require	ment			117	680	2 22				
		Sampl	e measur	ement			9.10	Mic	25.2				
		Permit	t require	ment			100	*		421314	24-5		
		Sampl	e measur	ement			/	3031-123	150/	( C.)	1000		
		Permit	t require	nent					//	TP	100		
		Sampl	e measur	ement					100	MAR 200	9 21		
		Permit	require	nent					100	Massical Con-			
		Sampl	Sample measurement							(con	2.353/		
		Permit	require	nent						7001.0	4		
		Sample	e measur	ement							X		
		Permit	t require	nent							X		
		Sample	e measur	ement									
		Permit	require	nent									

PVSC Form MR-1 rev: 4 6/87 P1

## PRETREATMENT MONITORING REPORT

Certification of Non-use (use additional sheets if necessary) As per approval by the PVSC, Al
& John, Inc. is certifying non-use for Cadmium, Copper, Mercury, Lead and Nickel for this month.
Compliance or non-compliance statement with compliance schedule (use additional sheets if necessary) for every parameter used: Al & John, Inc. was in compliance with the PVSC Local  Metal Limits for self monitoring performed during the month and as presented in this report.
Explain Method for preserving samples:
Metal sample was a composite which was preserved with HNO3 to pH < 2.0. All samples were
transferred to the laboratory in an ice filled cooler.
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988
Signature of Principal Executive or Authorized Agent
John Udrija
Plant Manger Type Name and Title
2-17-2008

Date

PVSC Form MR-1 Rev.5 3/91 P2

### AL JOHN, INC. - LOCAL LIMIT MR-1: JANUARY 2009

### READINGS OF CITY METER

26 WORK DAYS IN MONTH

4,096,310 Present Meter Reading

-3,757,760 Past Meter Reading

338,550 Cubic feet

x7.48

2,532,354 Gallons

x .95 (5% Evaporation)

2,405,736 Gallons discharged this month for Outlet# 27220041-1

92,528 GPD = AVG. LOCAL LIMIT TOTAL FLOW (#27220041-1)  $26\ 2,405,736$  Gallons

92,528

x1.20 (MAX = AVG+20%)

 $\overline{111,034}$  GPD = MAX. LOCAL LIMIT TOTAL FLOW (#27220041-1)



#### ANALYTICAL DATA REPORT

for Al & John Inc. 444 Marshall Street Paterson, NJ 07503

Project Name: PVSC MONITORING Lab Case Number: E09-00093

DL = METHOD DETECTION LIMI	Γ				<= LESS THAN THE MDL
		Metal	ls		
Lab ID: 00093-001					Date Sampled: 1/6/2009
Client ID: 01					Time Sampled: 08:00
Matrix-Units: Aqueous-mg/L	•				Date Analyzed: 1/8/09
Percent Moisture: 100		•			•
Parameter			Result	Q	MDL
Zinc			0.176		0.008
	(	General An	alytical		
Lab ID: 00093-001					Date Sampled: 1/6/2009
Client ID: 01	*		* *		Time Sampled: 08:00
Percent Moisture: 100					
Parameter	Result	MDL	Matrix-Units		Date Analyzed
Biochemical Oxygen Demand	1540	2.00	Aqueous-mg/L		1/7/2009 8:00
Total Suspended Solids	270	125	Aqueous-mg/L		1/7/2009 12:00

These data have been reviewed and accepted by:

Michael H. Leftin, Ph.D Laboratory Director

273 Franklin Road Randolph, NJ 07869 Phone: 973 361 4252 Fax: 973 989 5288



INTEGRATED ANALYTICAL LAB	INTEGRATED ANALYTICAL LABORATORIES CHAIN OF CHSTODY
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273 Franklin Rd Randolph, NJ 07869

DISKETTE lab approved custom EDD DISK/CD RE( anok .wk1 format Cooler Temp **PRESERVATIVES** ) dier GUARANTEED WITHOUT LAB APPROVAL, RUSH SURCHARGES WILL APPLY IF # BOTTLES & Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT MDL Req: GWQS - SCC - OTHER (SEE COMMENTS) HO<sub>2</sub>M Report Format Other (describe) H7SO¢ Regulatory Results On Reduced EONH HORN PAGE: IDH Rush TAT Charge \*\* Turnaround Time (starts the following day if samples rec'd at lab > 5PM) 72 hr - 50%.... 96 hr - 35%.... 5 day - 25%.... 6-9 day 10% ANALYTICAL PARAMETERS 5,000 Results needed by: Lab Case# High Comments Med 1.0% ABLE TO ACCOMMODATE\*\* ( wk/Std 72 hr\* 1 wk\* 6 WK/Std Ň × Conc. Expected: Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any × 800 155 Conditional TPHC 24 hr\* 48 hr\* wk\* call for price Verbal/Fax Hard Copy 24 hr\* IAL# Signature/Company container WAYNE, NJ 07474 ENVIRO-COMP AQ - Aqueous WW - Waste Water ENVIRO-COMP, INC OI - Oil LIQ - Liquid (Specify) OT - Other (Specify) S - Soil SL - Sludge SOL - Solid W - Wipe Matrix REPORTING INFO PO BOX 3457 ₩W JOHN SABO JOHN SABO WAYNE, NJ 07474 13. U Received by: 14 % Received by: Received by: Received by: Received by: Sample Matrix PO BOX 3457 973-633-7643 8:00Time Sampling DW - Drinking Water REPORT TO: INVOICE TO: 1-6-09 1/6/2009 0-1-1 Date Address: Address: FAX# Attn: # Od Attn: Depth Ž Project Name: PVSC MONITORING **GUSTOMBRINEO** Address: 444 MARSHALL STREET Describe: ambiguities have been resolved. 01- WASTEWATER COMPOSITE PATERSON, NJ 07503 SAMPLE INFORMATION Company: AL & JOHN, INC. Known Hazard: Yes or No Sampler: JOHN SABO Project Location (State): Project Manager: Bottle Order #: Telephone #: Refinquished 5 Relinquished by: Refinquished by: Relinquished by: Relinquished by: Client 1D Quote #: Fax#:

Phone # (973) 361-4252

Fax # (973) 989-5288

## PROJECT INFORMATION



Case No.	EU9-UUU93	Project	PVSC MONITORIN	10			480 308 FANAL STATE OF STREET	
Customer	Al & John Inc.			•	P.O. #			
Contact EMail	John Sabo ENVIRO43@aol.com		EMail EDDs		Received Verbal Due	1/6/2009 14:40 1/20/2009		
Phone	(201) 772-6786	Fax			Report Due	1/27/2009		
Report To					Bill To			
444 Marsha	all Street				Enviro-Comp			
Paterson, N	IJ 07503				P.O. Box 345	7		
					Wayne, NJ 07	474-3457		
Attn: John	Sabo				Attn: John Sal	bo		
Report I	Format Result On	nly						
Addition	al Info State I	Form	Field Sampling	Con	litional VOA			

<u>Lab ID</u> 00093-00	Client Sample ID 1 01	Depth Top / Bottom n/a	Sampling Time 1/6/2009@08:00	Matrix Aqueous	<u>Unit</u> ug/L	# of Containers 2
Sample #	<u>Tests</u>	<u>Status</u>	<b>QA Method</b>			
001	Zinc - Zn	In Process	200.8			
30.0	BOD	Run	5210B			
	TSS (Suspended)		2540D			

## INTEGRATED ANALYTICAL LABORATORIES, LLC

## SAMPLE RECEIPT VERIFICATION

CASE NO: <b>E 09 000</b>	93 CLIENT: Al + John	
COOLER TEMPERATURE: 2° -	- 6°C:✓ (See Chain of Custody)  Comments	
COC: COMPLETE / INCOMP		<del></del>
✓ = YES/NA		
✓ Bottles Intact ✓ no-Missing Bottles ✓ no-Extra Bottles		
✓ Sufficient Sample Volun ✓ no-headspace/bubbles ✓ Labels intact/correct ✓ pH Check (exclude VOs	in VOs s) <sup>1</sup>	
✓ Correct bottles/preserva ✓ Sufficient Holding/Prep  Sample to be Subcontra	Time'	
	times will be analyzed by this laboratory past the holding time. This includes but is not limited to idual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.  INITIAL  DATE  OUIRED:  YES  (SEE BELOW)	
CLIENT NOTIFIED:	YES Date/ Time: NO	
PROJECT CONTACT: SUBCONTRACTED LAB: DATE SHIPPED:		
ADDITIONAL COMMENTS:		
VERIFIED/TAKEN BY:	INITIAL DATE 1.7.09	

REV 02/05

# Laboratory Custody Chronicle

IAL Case No.

E09-00093

Client Al & John Inc.

Project PVSC MONITORING

**Received On** 1/6/2009@14:40

Department: Metals Zinc - Zn	00093-001	Aqueous	<u>Prep. Date</u> 1/ 7/09	<u>Analyst</u> Lisa	Analysis Date 1/8/09	<u>Analyst</u> Helge
Department: Wet Chemistry			Prep. Date	<u>Analyst</u>	Analysis Date	<u>Analyst</u>
BOD	-001	Aqueous	n/a	n/a	1/7/09@08:00	Kris
TSS (Suspended)	-001	Aqueous	n/a	n/a	1/ 7/09	Kam

Review and Approval:

and the control of th

Page 1 of 1

Jan 13, 2009 @ 09:32